GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

EFS&T Department - Budget Estimates – 2015-16 – Administrative Sanction for an amount of Rs.40,00,00,000 (Rupees Forty Crores only) under Plan from B.E.Provision 2015-16 for the implementation of "NEERU-CHETTU" Programme in the State – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.RT.No. 214 Dated:17-08-2015

Read the following:

1.From the PCCF, AP, Hyd., Letter .Ref.No.6213/2015/B&A2, Dt: 06.06.2015.
2.G.O.Rt.No.2115,Fin(EBS-VII-MA-F) Dept., Dt:27.07.2015.

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ORDER:

In pursuance of the orders issued in the G.O. 2nd read above, overnment hereby accord administrative sanction for an amount of Rs 40.00 Crores (Rupees Forty Crores only) under Plan from the B.E.Provision 2015-16 in relaxation of quarterly regulation orders towards meeting the expenditure to speed up and complete the NEERU-CHETTU Programme under the Head of Account "2406-01-102-11-11-270-271 and 2406-01-796-11-11-270-271". Government have decided to keep the amount in Public Account: 8443. Civil Deposits-MH.108. Public Works Deposits-SH(01). Public Work Deposits.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:

(Rupees in Lakhs)

Sl No	Head of Account	Charged Voted	Provision in BE 2015-16	Additional Amount Sanctioned	Amount Reappropriated	Total Provision in BE 2015-16	Amount already Authorized	Amount Authorized Now	Balance Amount Available
1	2406-01-102-11-11-270-271	V	33,82.40	0	0	33,82.40	0	33,82.40	0
2	2406-01-796-11-11-270-271	V	6,17.60	0	0	6,17.60	0	6,17.60	0
	I	Total	40,00.000	0	0	40,00.000	0	40,00.000	0

3. The procedure for drawl of funds sanctioned in para (1) and as detailed in para (2) above is Detailed Voucher Bill . The concerned DDO shall be the Drawing Officer.

4. The Principal Chief Conservator of Forests & HoFF , AP, Hyderabad is informed that the concerned DDOs of Forest Department, are directed to present the bills of the works completed to the concerned PAO/APAO (Works). The Head of Account "2406-01-102-GH(11)-NSP-SH (11)-270/271-Other Expenditure" is being operated by the Principal Chief Conservator of Forests & HoFF, AP, Hyderabad. Further the Head of Account 270/271 Other Expenditure relates to Works and these claims will be pre-audited by the Director of Works Accounts , AP, Hyderabad. The amounts released under detailed Head of Account 270 cannot be deposited in PD Account and the drawal procedure is Detailed Voucher Bills only.

5. The Principal Chief Conservator of Forests & HoFF, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.

(*BY ORDER AND IN THE* NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASHWINI KUMAR PARIDA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Principal Chief Conservator of Forests & HoFF, A.P., Hyderabad.

Copy to
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director, Works Accounts, M.J. Road, A.P., Hyderabad.
The Finance (Expr.MAUD & EFS&T) Department.
SF/SC.